

Community-Based Providers Shared Savings Workgroup

August 29, 2018

9:00 a.m. - 10:00 a.m. (Central time)

**Governor's Small Conference Room,
Pierre**

Members Present: Lynne Valenti, Kim Malsam-Rysdon, Brenda Tidball-Zeltinger, Darryl Millner, Laura Ellenbecker, Bill Snyder, Andrew Riggins, Rep. Wayne Steinhauer, Yvette Thomas, Kelsey Smith, Doug Daudelin

Via Phone: Melony Bertram, Marty Davis, Mark Deak, Anthony Erickson, Denice Houlette, Clint Graybill, Amy Witt, Corey Brown, Brad Saathoff, Kathy Bad Moccasin, Deb Fischer Clemens, Mark Limberg, Dan Cross, Gloria Pearson, Tim Rave, TJ Stanfield, Rep. Jean Hunhoff

Others Present: Bob Mercer

Kim Malsam-Rysdon provided a review of the July 25, 2018 meeting minutes. There were no questions or updates to the minutes.

Updates on Progress since Last Meeting:

- The one-page brief describing the 100% FMAP Reinvestment Initiative was drafted and released; the brief is intended to help educate legislators and other stakeholders about the 100%FMAP Reinvestment initiative.
- Bill Snyder provided an update on work with the Psychiatric Residential Treatment Facilities (PRTF). The Department of Social Services (DSS) and Indian Health Services (IHS) are working to reschedule the meeting that was scheduled for August 13, which had to be cancelled due to some scheduling conflicts. Kathy Bad Moccasin suggested working with Sara Syhre at IHS regarding schedules.
- Yvette Thomas gave an update on progress with the nursing home facilities. A meeting scheduled on August 28th with Avera and IHS was cancelled due to Bernie Long being called out to Rosebud. There is a scheduled meeting in Ft. Thompson on September 11 with Sanford and Lower Brule IHS; the plan is to discuss the referral process during this standing meeting and facilitate actual referrals. Clint Graybill stated that Sanford feels like they have a good system set up, they are anxious to see the chart to make things more consistent.
- Deb Fischer Clemens reported that Avera was able to meet earlier this month with Bernie Long, Kathy Bad Moccasin and others from IHS at Avera St. Luke's Hospital in Aberdeen. Avera staff were able to demonstrate how the process might work between Avera and IHS. Bernie was comfortable with the process but was concerned about whether their physicians would be able to work within IHS to meet the Coordinated Care Agreement requirements. Bernie wants to pull in some IHS physicians to provide input. At the meeting scheduled for August 28th the intent was to go through the referral process for 30 IHS nursing home patients at Avera with IHS physicians; the hope is to reschedule the meeting in September. Deb and Bernie had a call yesterday and Bernie would like to get a small group of physicians together to clear up some questions and try

to get some referrals in place. Kim asked if Deb could put together a flow chart on how they are anticipating the referral process to work. Deb stated that Avera has a flow chart in place that was created by IHS, and tweaked by Avera. Kim requested that the flow chart be shared with the other provider groups and be available for the meeting with Sanford that is scheduled for September 11th. Deb will forward the flow chart.

- Kim discussed bringing Rapid City Golden Living/Black Hills Receiver representatives up to speed on the work being done by this group. Doug Daudelin from Golden Living was in attendance today. There is one IHS physician in Rapid City that goes into the nursing facilities to see patients. IHS feels that this would be a good opportunity to work with the physician and Golden Living to see how this process is working in the four Golden Living/Black Hills Receiver facilities in the Rapid City area. Kathy Bad Moccasin will work to get a list of the patients being seen by this physician and will send it to Yvette and Sarah Aker.
- Darryl Millner gave an update on the work being done by the Community Support Providers (CSP) group. The Department of Human Services (DHS) and CSP association have been paying close attention to what is happening on the PRTF and nursing home side to learn what is working. The group has been looking at CSP processes to identify ties to IHS and see how people are accessing CSP services. They are also looking at getting the case management system involved and possibly gathering information on the intake /application documents to identify IHS recipients. The group also needs to help IHS officials understand what CSPs are and what services they provide and are looking to set up a meeting in March 2019 for discussion with IHS. Dan Cross, CSP Association Director, stated that the previously mentioned flow chart could also help the CSP process. They have talked about how CSPs would identify people with ties to IHS and making changes to the application and eligibility documents to capture if a person has an IHS medical number or has visited an IHS provider in the past.

Kim recommended meeting sooner and Dan stated they would be fine moving the meeting with IHS up and would work to get something on the calendar. Rep. Wayne Steinhauer agreed with expediting this and asked if there was anything the CSP group could do in the interim to educate IHS about the CSP process. Kim mentioned there are probably 2 scopes of work for the CSPs:

1. Describe who CSPs serve and what kind of services are provided. Can CSPs work at the local level to educate IHS about CSP services?
2. Work on the administrative side to change the intake paperwork to identify potential IHS participants.

Melony Bertram from CCI in Winner stated that she has contacts with the Rosebud IHS and has worked with them before with previous referrals to her facility. Kim suggested these referrals as a great place to start, to meet the requirements for enhanced federal match. The group discussed scheduling a meeting in Winner with CCI, DHS, DSS and IHS to talk about the referral process. Melony stated they usually meet over the phone with IHS a few times a year but she has had IHS visit CCI in the past. Melony will work to determine the IHS eligibles currently at CCI.

Brad Saathoff from Black Hills Works in Rapid City stated they occasionally work with Pine Ridge, most discussions have been via phone maybe 1 every other year. Typically when IHS calls it is for an emergency placement for someone with intellectual or developmental disabilities. Kim stated this sounds very much like a referral. Rep. Steinhauer asked Dan Cross to reach out to each CSP and see what IHS referrals have been made and to also ask CSPs if they have any IHS points of contact so we can get them involved in the process. Dan stated he will work on getting a message out to all CSPs this week. Gloria Pearson pointed out that we need to see about the link for billing and referrals through case managers and CSPs.

- Andrew Riffin from Bennett County Nursing Home stated that they now have a care coordination agreement in place with IHS and will work with Yvette to get the referral process started with current patients for nursing home residents.

Kim stated that we were hoping to have a better sense of what the referral process would look like before the legislative session, but we are making progress. It will be hard to do fiscal projections without clarity on how the referral process will work for these services.

Rep. Steinhauer commented that the one-page explanation sheet is excellent and hopes that it will help make more people aware of the issue.

The next meeting will be scheduled for October 4, 2018 from 9am-10am central time. Kelsey Smith will be sending out an invitation.